

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERNEST D.. WOOTON
113 VERNON STREET
BELLE CHASSE, LA 70037

2. Office Sought (Include title of office as well)

SHERIFF
PLAQUEMINES

OFFICE USE ONLY

Report Number: 24570

Date Filed: 9/21/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of September, 2011.

ERNEST D WOOTON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-394-3055

Daytime Telephone

ERNEST D WOOTON

Signature of Treasurer

504-394-3055

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,457.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,457.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 66,525.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,457.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 46,068.87

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 938.78

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A. BAKER 2215 AVALON PLACE HOUSTON, TX 77019-6407 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2011	\$1,000.00	\$0.00
ALTRIA ALTRIA CLIENT SERVICES INC 6601 WEST BROAD STREET RICHMOND, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$0.00
FRANCK F. LABICHE 404 TIFFANY DR. RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$500.00	\$0.00
MEGGA INDUSTRIES INC P.O. BOX 637 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$1,500.00	\$0.00
BONVILLIAN MARINE SERVICE INC P.O. BOX 332 BURAS, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$2,500.00	\$0.00
SHAWN OR CAROL REPEL 101 SHERWOOD DR. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD OR GWEN BRIGGS 140 ST. CHARLES CT. ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$0.00
JOHN SCHRODER CAMPAIGN FUND 819 W 13TH AVE COVINGTON, LA 70433-2405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLERTON 7 COMPANY ,	08/30/2011	OPPOSITION RESEARCH OF SHERIFFS RACE	\$ 5,000.00
BC AMERICAN LEGION ,	07/12/2011	DONATION	\$ 250.00
LSU ATHLETIC DEPARTMENT ,	05/03/2011	2 LSU FOOTBALL SEASON TICKETS AND PARKING PASS	\$ 2,020.00
LSU ATHLETICS ,	06/10/2011	2 LSU SEASON FOOTBALL TICKETS	\$ 950.00
PREMIER AUTO CARE ,	05/31/2011	GOLF CART MAINTENANCE	\$ 158.90
PREMIER AUTOCARE ,	07/25/2011	MAINTENANCE FOR GOLF CART	\$ 147.29
NAPA AUTO ,	09/06/2011	SIGNS FOR ELECTION	\$ 3,203.28
ANDY BEHR ,	04/03/2011	LSU BASEBALL TICKETS	\$ 120.00
3. SUBTOTAL (optional)			\$11,849.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX CABLE ,	02/07/2011	6 MONTHS CABLE FOR BATON ROUGE APARTMENT	\$ 811.09
COX CABLE ,	08/15/2011		\$ 456.69
RURAL CAUCUS ,	06/10/2011	DUES	\$ 50.00
BELLE CHASSE HIGH SCHOOL ,	03/30/2011	BASEBALL DONATION	\$ 150.00
BELLE CHASSE HIGH SCHOOL ,	04/24/2011	GOLF TOURNAMENT DONATION	\$ 500.00
BELLE CHASSE HIGH SCHOOL ,	07/12/2011	DONATION FOR SIGN	\$ 160.00
BELLE CHASSE HIGH SCHOOL ,	08/13/2011	DONATION CROSS COUNTRY TEAM	\$ 200.00
BELLE CHASSE PRIMARY SCHOOL ,	09/08/2011	DONATION FOR CANDY SALE	\$ 30.00
3. SUBTOTAL (optional)			\$2,357.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAW CHEERLEADERS ,	08/16/2011	GOLF TOURNAMENT DONATION	\$ 100.00
OLPH CYO ,	08/13/2011	CATFISH DINNERS	\$ 50.00
KAY GIBSON ,	03/18/2011	BATON ROUGE APARTMENT CLEANING	\$ 50.00
KAY GIBSON ,	06/10/2011	2 MONTHS APARTMENT CLEANING	\$ 100.00
HOUSE HOOP-LA ,	05/14/2011	DONATION AND TICKETS	\$ 500.00
LOUISIANA HOUSE DINING HALL ,	06/24/2011	LUNCH DURING SESSION	\$ 77.23
LOUISIANA HOUSE OF REPRESENTATIVES ,	01/13/2011	BATON ROUGE APARTMENT RENT	\$ 2,400.00
LOUISIANA HOUSE OF REPRESENTATIVES ,	08/11/2011	BATON ROUGE APARTMENT RENT	\$ 2,000.00
3. SUBTOTAL (optional)			\$5,277.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG LIFE ,	07/06/2011	SPONSOR FOR 2 CAMPERS	\$ 855.00
SHANNON MUHLEISEN ,	07/21/2011	DONATION FOR BASEBALL TOURNAMENT	\$ 250.00
JONATHAN PERRY CAMPAIGN ,	02/07/2011	CAMPAIGN DONATION	\$ 1,000.00
BRENNAN'S PRINTING ,	08/19/2011	MAILOUT - HANDCARDS	\$ 388.78
BRENNAN'S PRINTING ,	08/31/2011	STATIONARY FOR CAMPAIGN	\$ 426.30
CAMPAGNA PROPERTY LLC ,	08/26/2011	CAMPAIGN HEADQUARTERS RENT FOR 3 MONTHS	\$ 2,250.00
BRUNO RESTAURANT GROUP ,	05/04/2011	CAPITAL CAFE - LUNCH DURING SESSION	\$ 171.46
MANRESSA RETREAT HOUSE ,	02/13/2011	RETREAT	\$ 875.00
3. SUBTOTAL (optional)			\$6,216.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLPH SCHOOL FAIR ,	08/31/2011	DONATION FOR FAIR	\$ 500.00
OLPH SCHOOL ,	03/18/2011	SCHOOL FUNDRAISER	\$ 136.00
LOUISIANA STATE PENITENTIARY MUSEUM ,	07/22/2011	TICKETS FOR LOUISIANA JUSTICE HALL OF FAME INDUCTEES	\$ 400.00
CANCER WALK FOR LIFE ,	03/01/2011	DONATION	\$ 100.00
ERNEST D.. WOOTON 113 VERNON STREET BELLE CHASSE, LA 70037	01/05/2011	RE-IMBURSEMENT FOR SUGAR BOWL TICKETS	\$ 620.00
3. SUBTOTAL (optional)			\$1,756.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,457.02

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